

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-002
INVOICE : 200388

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: ASSET DISPOSITION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
10/13/05	TC	REVIEWED 9019 MOTION TO APPROVE COMPROMISE OF CERTAIN CLAIMS	.70

TIME SUMMARY

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	470.00	.70	329.00
TOTALS		.70	329.00

TOTAL FEES : 329.00

TOTAL DUE : 329.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-003
INVOICE : 200389

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C
RE: BUSINESS OPERATIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
10/04/05	TC	REVIEWED OPERATING REPORTS	1.70
10/13/05	TC	REVIEWED DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO LEASE FOR WOBURN MASSACHUSETTS	.90

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	470.00	2.60	1222.00
TOTALS		2.60	1222.00
TOTAL FEES :			1,222.00
TOTAL DUE :			1,222.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-004
INVOICE : 200390

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
09/26/05	MNF	REVIEW EMAIL NOTIFICATIONS (.1); DOWNLOAD NOA AND UPDATE SERVICE LISTS ACCORDINGLY (.2)	.30
09/26/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADING'S AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
09/27/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
09/29/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/03/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/04/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADING'S AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

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DATE : NOVEMBER 16, 2005

MATTER : W9600-004

INVOICE : 200390

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CASE ADMINISTRATION

10/05/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/07/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/10/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/12/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/13/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADING'S AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/19/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/20/05 MNF	CALENDAR OMNI HEARING DATES FOR NEXT YEAR	.50

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INVOICE : 200390

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CASE ADMINISTRATION

10/20/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/21/05 MNF	REVIEW EMAIL NOTIFICATIONS RE: RESPONSES TO OMNI CLAIMS	.50
10/24/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	.90
10/25/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADING'S AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/26/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
10/27/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

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DATE : NOVEMBER 16, 2005
MATTER : W9600-004
INVOICE : 200390

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CASE ADMINISTRATION

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
M N FLORES	135.00	17.20	2322.00
TOTALS		17.20	2322.00
TOTAL FEES :			2,322.00
TOTAL DUE :			2,322.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
 MATTER : W9600-005
 INVOICE : 200391

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
10/25/05	TC	REVIEWED DEBTORS' FACT AND EXPERT WITNESS DISCLOSURE FOR ASBESTOS ESTIMATION PROCEEDINGS	2.70
10/28/05	FAP	ASSIST MNF WITH SERVICE OF RESPONSE OF DEBTOR'S MOTION TO ESTABLISH PERSONAL INJURY CLAIMS BAR DATE	.20
10/28/05	MNF	E-FILE AND SERVE RESPONSE OF COMMITTEE TO BAR DATE MOTION FOR ASBESTOS CLAIMS (1.0); EDIT RESPONSE RE: SAME (.3); PREPARE SERVICE LIST (.7)	2.00

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
F A PANCHAK	145.00	.20	29.00
M N FLORES	135.00	2.00	270.00
T CURRIER	470.00	2.70	1269.00
TOTALS		4.90	1568.00

TOTAL FEES : 1,568.00

TOTAL DUE : 1,568.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-006
INVOICE : 200392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
10/03/05	TC	REVIEWED NOTICE OF APPEAL ON BAGLEY DENIAL OF LATE PROOF OF CLAIM	.50
10/03/05	TC	REVIEWED NOTICE OF FILING OF SUMMARY CHARTS FOR 15TH OMNIBUS OBJECTION	.40
10/04/05	TC	REVIEWED KERR RESPONSE TO OMNIBUS CLAIMS OBJECTION	.40
10/06/05	TC	REVIEWED THOMAS FRANCIS RESPONSE TO OMNIBUS CLAIMS OBJECTIONS	.40
10/06/05	TC	REVIEWED DRAKE RESPONSE TO OMNIBUS CLAIMS OBJECTIONS	.40
10/06/05	TC	REVIEWED LEHNERT RESPONSE TO OMNIBUS CLAIMS OBJECTIONS	.40
10/06/05	TC	REVIEWED MUNSEL RESPONSE TO OMNIBUS CLAIMS OBJECTIONS	.40
10/06/05	TC	REVIEWED ERIKSON RESPONSE TO OMNIBUS CLAIMS OBJECTIONS	.30
10/07/05	TC	REVIEWED SPEIGHTS AND RYAN'S RESPONSE TO OMNIBUS CLAIMS OBJECTION	.90
10/07/05	TC	REVIEWED RESPONSE OF LOS ANGELES UNIFIED SCHOOL DISTRICT TO OMNIBUS CLAIMS OBJECTIONS	.40
10/07/05	TC	REVIEWED TAYLOR, WORDEN ET AL RESPONSE TO OMNIBUS CLAIMS OBJECTION	.30
10/10/05	TC	REVIEWED MOTION TO ESTABLISH CLAIMS BAR DATE	.70

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DATE : NOVEMBER 16, 2005
MATTER : W9600-006
INVOICE : 200392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

10/13/05 TC	REVIEWED RESPONSE OF SPEIGHTS AND RUNYAN TO 13TH CLAIMS OBJECTIONS	2.10
10/14/05 TC	REVIEWED CLAIMS RESPONSES RECEIVED IN RESPONSE TO 15TH OMNIBUS CLAIMS OBJECTION	1.10
10/14/05 TC	REVIEWED DEBTORS' MOTION FOR LEAVE TO FILE A STATUS REPORT ON 14TH OMNIBUS CLAIMS OBJECTIONS	.60
10/19/05 TC	REVIEWED AND MANAGING ONGOING CLAIMS RESPONSES	3.40
10/20/05 TC	REVIEWED CLAIMS RECEIVED AND MANAGING THEM	2.70
10/21/05 TC	REVIEWED CLAIMS FILED FOR PERSONAL INJURY CLAIM OBJECTION	3.10
10/24/05 MNF	REVIEW EMAIL NOTIFICATIONS RE: RESPONSES TO OMNI CLAIMS	.50
10/24/05 TC	REVIEWED AND MANAGED CLAIMS RESPONSES ON EXPUNGEMENT OF CLAIMS	2.20
10/25/05 MNF	REVIEW EMAIL NOTIFICATIONS RE: RESPONSES TO OMNI CLAIMS	.40
10/26/05 TC	REVIEWED 14TH CONTINUATION ORDER	.40
10/26/05 TC	REVIEWED BAGLEY NOTICE OF ISSUES FOR APPEAL AND DESIGNATION	.50
10/26/05 TC	REVIEWED 8TH CONTINUATION ORDER	.40
10/26/05 TC	CONTINUED REVIEW OF CLAIMS FILED	2.10

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DATE : NOVEMBER 16, 2005
MATTER : W9600-006
INVOICE : 200392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M N FLORES	135.00	.90	121.50
T CURRIER	470.00	24.10	11327.00
TOTALS		25.00	11448.50
TOTAL FEES :			11,448.50
TOTAL DUE :			11,448.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-010
INVOICE : 200397

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: EMPLOYMENT APPLICATIONS, OTHERS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
10/13/05	TC	REVIEWED APPLICATION OF DEBTORS TO EMPLOY BEAR STEARNS FOR A LIMITED PURPOSE	.80

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	470.00	.80	376.00
TOTALS		.80	376.00

TOTAL FEES : 376.00

TOTAL DUE : 376.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
 MATTER : W9600-011
 INVOICE : 200393

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: FEE APPLICATIONS, APPLICANT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
09/28/05	MNF	FINALIZE BILLS FOR AUGUST 2005 TIME AND COORDINATE TO ACCTING RE: SAME (.4); EDITS TO 46TH MONTHLY FEE APP OF KRLS RE: SAME (.3)	.70
09/29/05	MNF	E-FILE AND SERVE 46TH MONTHLY FEE APP OF KRLS FOR AUGUST 2005 (1.0); CALENDAR DATES (.1); SCAN INTO WORD AND SEND SAME TO FEE AUDITOR (.3)	1.40
10/11/05	MNF	COORDINATE PRE-BILLS WITH ACCOUNTING FOR SEPTEMBER 2005 TIME	.50
10/19/05	MNF	REVIEW/ MAKE EDITS TO PRE-BILLS FOR SEPTEMBER 2005	.50
10/21/05	FAP	PREPARE FEE AND EXPENSE SUMMARIES FOR SEPTEMBER 2005	.30
10/21/05	MNF	REVIEW DOCKET RE: OBJ. TO 46TH MONTHLY FEE APP OF KRLS (.1); DRAFT CNO RE: SAME (.3); E-FILE AND SERVE CNO (.6)	1.00
10/21/05	MNF	REVIEW FINAL BILLS FOR SEPTEMBER 2005 (.4); EMAILS TO ACCTING RE: SAME (.3)	.70
10/24/05	MNF	DRAFT 47TH MONTHLY FEE APP OF KRLS FOR SEPTEMBER 2005 AND EXHIBITS RE: SAME	1.50
10/28/05	TC	REVIEWED BILLS AND MATTERS FOR NEXT FEE APPLICATION	.50
10/31/05	MNF	E-FILE AND SERVE 47TH MONTHLY FEE APP OF KRLS FOR SEPT. 2005 (1.0) CONVERT AND SEND SAME TO FEE AUDITOR (.4) CALENDAR DATES (.1)	1.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-011
INVOICE : 200393

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: FEE APPLICATIONS, APPLICANT

10/31/05 TC REVIEWED OUR FEE APPLICATION AND FEE 1.10
APPLICATION FOR KRAMER LEVIN

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
F A PANCHAK	145.00	.30	43.50
M N FLORES	135.00	7.80	1053.00
T CURRIER	470.00	1.60	752.00
TOTALS		9.70	1848.50

TOTAL FEES : 1,848.50

TOTAL DUE : 1,848.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
 MATTER : W9600-012
 INVOICE : 200394

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: FEE APPLICATIONS, OTHERS

DATE ----	ATTY -----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
09/29/05	MNF	E-FILE AND SERVE 49TH MONTHLY FEE APP OF KRAMER FOR AUGUST 2005 (1.0); CALENDAR DATES (.1); SCAN INTO WORD AND SEND SAME TO FEE AUDITOR (.3)	1.40
10/21/05	MNF	REVIEW DOCKET RE: OBJ. TO 49TH MONTHLY FEE APP OF KRAMER LEVIN (.1); DRAFT CNO RE: SAME (.3); E-FILE AND SERVE CNO (.6)	1.00
10/31/05	MNF	E-FILE AND SERVE 50TH MONTHLY FEE APP OF KRAMER LEVIN FOR SEPT. 2005 (1.0); CONVERT AND SEND SAME TO FEE AUDITOR (.4) CALENDAR DATES (.1)	1.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M N FLORES	135.00	3.90	526.50
TOTALS		3.90	526.50

TOTAL FEES : 526.50

TOTAL DUE : 526.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
 MATTER : W9600-014
 INVOICE : 200395

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: HEARINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
10/05/05	TC	REVIEWED NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING	.50
10/19/05	TC	REVIEWED AGENDA OF MATTERS SCHEDULED FOR HEARING	.50
10/20/05	TC	REVIEWED AMENDED AGENDA NOTICE	.60

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	1.60	752.00
TOTALS		1.60	752.00

TOTAL FEES : 752.00

TOTAL DUE : 752.00

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DATE : NOVEMBER 16, 2005
MATTER : W9600-015
INVOICE : 200396

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: LITIGATION AND LITIGATION CONSULTING

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
10/03/05	TC	REVIEWED NOTICE OF FILING OF DEBTORS' PRELIMINARY WITNESS DISCLOSURE LISTS	.40
10/07/05	TC	REVIEWED SILBER PERLMAN OBJECTION TO MOTION TO TAKE DISCOVERY OF ATTORNEYS	.50
10/07/05	TC	REVIEWED MORGAN QUINN OBJECTION TO MOTION TO TAKE DISCOVERY OF ATTORNEYS	.50
10/07/05	TC	REVIEWED BARON AND BUDD OBJECTION TO MOTION TO TAKE DISCOVERY OF ATTORNEYS	.40
10/07/05	TC	REVIEWED RESPONSE OF CERTAIN LAW FIRMS TO MOTION TO TAKE DISCOVERY OF ATTORNEYS	.80
10/07/05	TC	REVIEWED OQUINN RESPONSE IN OPPOSITION TO EMERGENCY MOTION TO TAKE DISCOVERY OF ATTORNEYS	.60
10/10/05	TC	REVIEWED PERSONAL INJURY CLAIMANT'S COMMITTEE RESPONSE TO MOTION TO TAKE DISCOVERY OF ATTORNEYS	1.10
10/10/05	TC	REVIEWED LIBBY CLAIMANTS' OBJECTION TO MOTION TO AMEND COMPLAINT	.50
10/10/05	TC	REVIEWED LIBBY CLAIMANTS' OBJECTION TO MOTION TO EXPAND PRELIMINARY INJUNCTION	1.60
10/13/05	TC	REVIEWED MOTION FOR CLARIFICATION OR MODIFICATION OF PERSONAL INJURY SCHEDULING AND CASE MANAGEMENT ORDER	.80
10/14/05	TC	REVIEWED APPELLANTS' DESIGNATION OF ITEMS	.50

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DATE : NOVEMBER 16, 2005
 MATTER : W9600-015
 INVOICE : 200396

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: LITIGATION AND LITIGATION CONSULTING

10/17/05 TC	REVIEWED DEBTORS' BRIEFS IN SUPPORT OF ESTIMATION HEARING ON CONSTRUCTIVE NOTICE	1.60
10/19/05 TC	REVIEWED MEMORANDUM OF LAW OF PROPERTY DAMAGE COMMITTEE ON METHODOLOGY ISSUE FOR TRIAL	1.40
10/25/05 TC	REVIEWED MOTION FOR CLASS CERTIFICATION	2.40
10/26/05 TC	REVIEWED DEBTORS' REPLY BRIEF IN SUPPORT OF EXPUNGEMENT OF CLAIMS FILED BY SPEIGHTS AND RYAN	2.40
10/28/05 TC	REVIEWED PLEADING FOR FILING; PREPARED AND EXECUTED SAME; FILED AND ISSUES WITH SERVICE	.70

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	16.20	7614.00
TOTALS		16.20	7614.00

TOTAL FEES : 7,614.00

TOTAL DUE : 7,614.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : NOVEMBER 16, 2005
MATTER : W9600-000
INVOICE : 200387

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/31/05 T C

RE: EXPENSES

DESCRIPTION OF EXPENSE ADVANCES -----	AMOUNT -----
09/22/05 REPRODUCTION OF DOCUMENTS	3.60
09/28/05 REPRODUCTION OF DOCUMENTS	7.65
09/29/05 REPRODUCTION OF DOCUMENTS	19.50
10/04/05 FEDERAL EXPRESS - FEDEX - # 3-112-06607	23.50
10/20/05 PROFESSIONAL SERVICES, - PACER 3RD QTR CHARGES	12.24
10/21/05 MESSENGER SERVICES - PARCELS, INC. - # 32915	7.50
TOTAL EXPENSE ADVANCES :	73.99
TOTAL DUE :	73.99